

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIAEncl #4
SAPC 22400
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15227
DATE 12-10-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule I

JOB No.

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
13	Spares per Exhibit "E"			
	Line Item	No. of Units		
	1	2 ✓	66237 ✓	8,240.00
	20		65643 ✓	16,480.00 ✓
	20		65814 ✓	
	20	3	65788 ✓	300.00 ✓
15	✓ 9 Production Units	49241 ✓	1,250.00 ✓	900.00 ✓
				11,250.00 ✓
	Amount Due			<u>\$28,630.00</u> ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

DOCUMENT NO. 16
NO CHANGES IN CLASS. ☐
DECLASSIFIED
CLASS. CHANGED TO: TS (S) C 2012
REVIEW DATE: 26/1/82
DATE: 26/1/82
REVIEWER: [signature]

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SHIPPING MEMO

No. 66237

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

PICK UP AT		CUSTOMER STORES FOIAb3a						PURCHASE ORDER NO.	
DELIVER TO		LOT I						PURCHASE ORDER NO.	
								VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O } ACCT. <input type="radio"/> R } OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
✓ 2		Contract BC-200 HE-735420 Cart, Power for Configuration C ✓ Schedule I Contract Item 13 Line Item 1							
DRIVER		(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5 DATE 22-7							

PF 15221

SHIPPING MEMO

No. 49241

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PICK UP AT		Customer Stores						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a						PURCHASE ORDER NO.	
								VENDOR PACKING SLIP NO. (*)	

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
9 ✓	<p>738360 Oblique Position Indicator Model 73B Contract BC-200, Schedule I, Contract Item 15</p> <p>To be installed in Configurations B, Serial Numbers: 1, 2, 5, 6, 7, 8, 9, 10, and 11.</p> <p>PE 10227</p> <p>58-5313</p> <p>FOIAb3a</p>

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

DRIVER

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DATE 10/57

SHIPPING MEMO
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

No. 65643

DATE **7-2-57**

PICK UP
AT

PURCHASE
ORDER NO.

CUSTOMER STORES

FOIAb3a

LOT 1

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

DELIVER
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O
R

ACCT
OR
W. O. NO.
S. O. NO.

CHARGE
TO

QUANTITY

EC 200

DRAWING NUMBER AND DESCRIPTION

03 HQ-735036 Cable, Shutter Test
Item I-13-20

03 HQ-735331-1 Level, Spirit 36"
Item I-13-3

03 HQ-734179 Indicator, Phase Sequence Model 73-G Ser. #'s 4, 5, & 6
Item I-13-19

09 HQ-735334 Wrench, Shaft Retaining Cassette
Item I-13-2

FOIAb3a

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DATE **7-3-57**

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

No. 65814

DATE 3 Sept. 1957

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a						PURCHASE ORDER NO.	
		LOT I						VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
	Contract EC-200								
3	HG735035 Cable, Stabilizer Servo Extension Schedule I Contract Item 13 Line Item 20								
3	HG-735540 Box, Electrical Test Model 73-C Serial #'s 1, 2 & 3 Schedule I Contract Item 13 Line Item 30								

PE 15221

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. AND PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF CONTAINERS

LOAD VEHICLED

Approved For Release 2001/03/04 : C

24-5

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

No. 65788

DATE 8-23-57

PICK UP AT							PURCHASE ORDER NO.	
CUSTOMER STORES FOIAb3a								
DELIVER TO	LOT I						PURCHASE ORDER NO.	
						VENDOR PACKING SLIP NO. (*)		

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200
3	HQ-735034-1 Test Cable, Torquer & Solenoid Test Schedule I Contract Item 13 Line Item 20
3	HQ-735034-2 Test Cable, Torquer & Solenoid Test Schedule I Contract Item 13 Line Item 20
3	HQ-735034-3 Test Cable, Torquer & Solenoid Test Schedule I Contract Item 13 Line Item 20

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-		00120021-5	
	CONTINUED	BY	DATE 8-26-57	